GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – Refilling of H.P. Toners and printers repairs from M/s. Hasini Computers, Yadava Palem, Pedakakani, Guntur District – Payment of Rs.17,250/- - Sanction – Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 237 Dated: 27-07-2018
Read the followings.

1. Govt.Lr.No.12025(36)/28/OP.II/2016-4, dated:27-06-2018.
2. From M/s. Hasini Computers, Yadava Palem, Pedakakani, Guntur District, Bill No.024, 029, dt.10.07.2018.

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ORDER:

Sanction is hereby accorded for payment of Rs.17,250/- (Rupees Seventeen thousand Two hundred and Fifty only) to M/s. Hasini Computers, Guntur District towards the cost of refilling charges for the cartridges bearing Nos. 88A, 12A, 310, 55A and printers repairs for the printers working in sections of Social Welfare Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251- Secretariat Social Services –090-Secretariat –08 Social Welfare Department –130 Office Expenses –132 Other Office Expenses.

3. The Deputy Pay Accounts Officer, A.P. Secretariat Branch, Velagapudi shall pass the bill for an amount of Rs.17,250/- (Rupees Seventeen thousand Two hundred and Fifty only) in favour of M/s. Hasini Computers, Yadava Palem, Pedakakani, Guntur District for settlement of the Bill.

4. This order does not require the concurrence of the Finance and Planning (FW) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNMENT OF ANDHRA PRADESH)

S.S. RAWAT
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/S Hasini Computers, Yadava Palem, Guntur District
The S.W (Claims) Department
The Deputy Pay and Account Officer,
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER